




# Payroll Results - Report Instructions




Use this report to display detailed information about an employee's pay by pay period.


1. From the main screen, type transaction code: **PC\_PAYRESULT**.

2. Click the **Enter** button  or press **Enter** to continue.

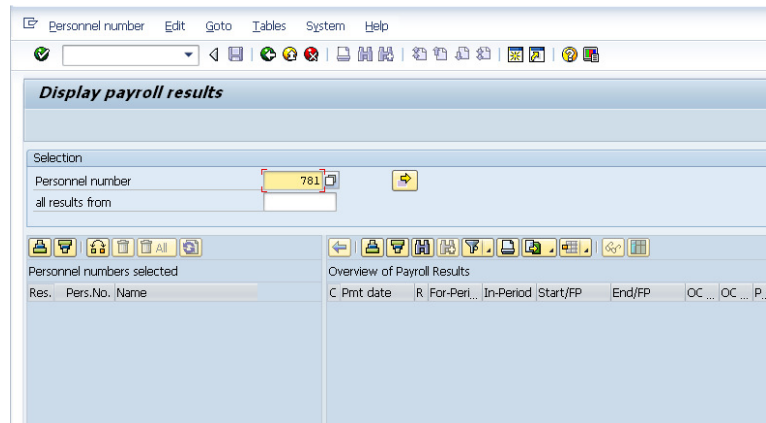
3. *Personnel number* – Type the PerNr.

NOTE: Click the **Multiple Selection**  to enter more than one PerNr.

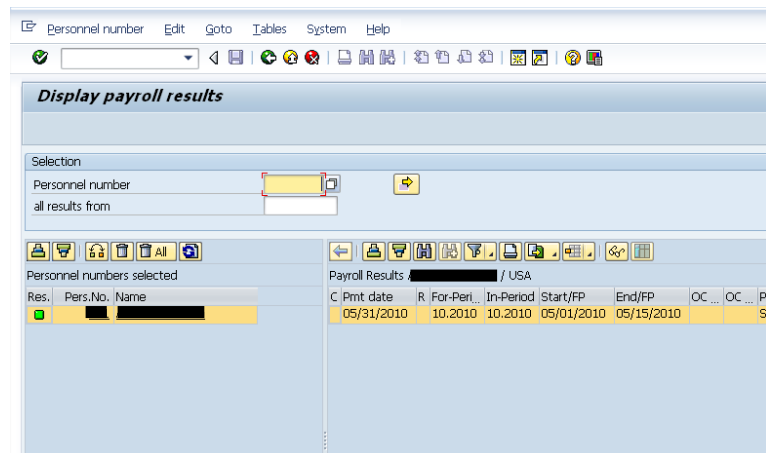
4. *All results from* – Enter a “from” date.

5. Click the **Enter** button  or press **Enter** to continue.

6. Double-click the payment date (on the right hand side).

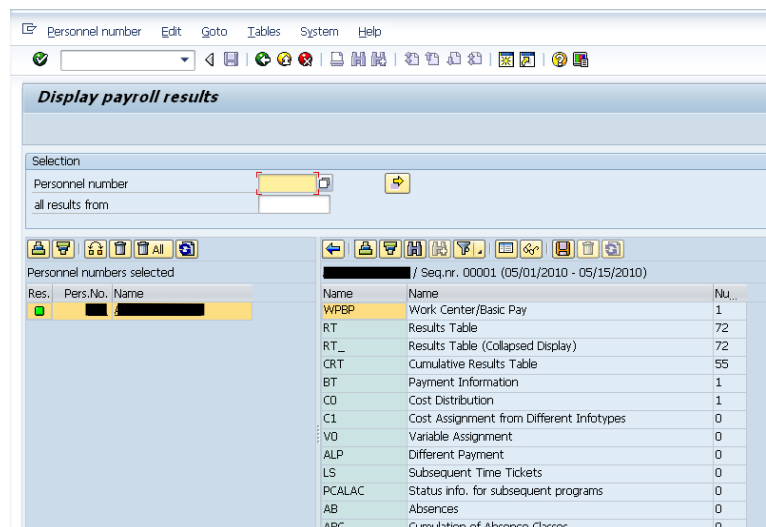


Res.	Pers.No.	Name	C	Pmt date	R	For-Peri.	In-Period	Start/FP	End/FP	OC	OC	P.
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Res.	Pers.No.	Name	C	Pmt date	R	For-Peri.	In-Period	Start/FP	End/FP	OC	OC	P.
				05/31/2010		10.2010	10.2010	05/01/2010	05/15/2010			

7. Double-click **RT\_** (Results Table).



Res.	Pers.No.	Name	C	Pmt date	R	For-Peri.	In-Period	Start/FP	End/FP	OC	OC	P.
				05/31/2010		10.2010	10.2010	05/01/2010	05/15/2010			

Name	Name	Nu...
WPBP	Work Center/Basic Pay	1
RT	Results Table	72
RT_	Results Table (Collapsed Display)	72
CRT	Cumulative Results Table	55
BT	Payment Information	1
CD	Cost Distribution	1
C1	Cost Assignment from Different Infotypes	0
V0	Variable Assignment	0
ALP	Different Payment	0
LS	Subsequent Time Tickets	0
PCALAC	Status info. for subsequent programs	0
AB	Absences	0
ABC	Cumulation of Absence Classes	0

